JJOLT PROFILE/SECURITY AGREEMENT Michigan Department of Human Services

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INSTRUCTIONS: Section I - To be completed by user's Supervisor. Section II - To be completed by the user and JJOLT security officer.				NOTE: Mandatory Information Required for Processing - Fields Shown in <i>Italics</i> .					
SECTION I: SECURITY PROFILE					☐ ADD/NEW ☐ CHANGE/RESET ☐ INACTIVATE				
Employee ID or Social Security No. 2. User Name (Last, Firs			+ M/I)	_ אטט	/INLAA	CHANC	3. Title	INACTIVATE	
Employee ID of Social Security No.	2. OSEI Nai	ne (Last, 1 iis	c, wii)				3. Title		
4. Email Address	5. Office Te	elephone No.		6. Cell (Phone No.		7. Current	Position Beginning Date	
8. Security Level	,			`					
Supervisor Worker				Administrative Support					
9. User Access Areas Needed (select all that apply)				User Access Areas Needed (select all that apply)					
☐ Detention				OTP Consultant					
Education				OTP Trainer					
Residential Treatment, IR's, Reports				OTP User Only					
JJ Assignment Unit (JJAU)				Non-DHS Intake					
Interstate Compact for Juveniles/ICPC				Child Care Fund & Court					
				Law Enforcement					
☐ Medical									
☐ JJS Worker				10. Access to the following counties (if applicable)					
☐ Probation									
Foster Care Worker									
Adoption				11. Other Duties:					
☐ Child Protective Services									
Family Preservation									
Licensing Consultant									
OTP Manager									
12. Work Location Name									
13. Street Address				144 0:	4	145	State	4C Zin Codo	
13. Street Address				14. Ci	ty	15.	State	16. Zip Code	
New User Applications send original Department of Human Services, P. O. Box 300 Questions regarding JJOLT or this document Supervisor's Certification: By signing the in order to perform his/her job. I also ce employee.	037, Grand T r, please con nis documer	tact the Help	03, Lan Desk a at the a	sing, M t 517-33 above e	II 48933. 35-3537. employee ne	eds acces	s to the req	uested application status	
17. Supervisor's Name (Last, First)				8. Title					
		T							
19. Supervisor's Signature		20. Date	21. Su	pervisor	's Telephone I	No. 22. 3	Supervisor's	E-Mail	
SECTION II: SECURITY AGREEMENT	Γ	I							
As a user of the State of Michigan Department to the following: 1. To comply with the State of Michigan Comply with the State of Michigan Complete Teach Co	Computer Computer Computer Stial informate and I.Estrator or Setrator or Setra	rime Law, Pu system to per ion obtained or given to mecurity Admir and it, and I a	ublic Action of the form of the form the form the following the followin	ets 1979 by job fune JJOI he pass r any the o comp	9-53. unctions to the traccess is sword/securing the tracket of violating with its continuation.	ne exclusions and to most answer tions of JJ contents.	on of all othe e. created by r OLT securit urther, I und	er users. me. y. lerstand any violation of its	
23. Employee Signature 24. Date				25. Title				26. Telephone Number	
								()	
27. JJOLT Security Coordinator's Signature		28. Date	:	29. Assi	gned Security	Groups		30. Telephone Number	
			1					,	

AN ACT to prohibit access to computers, computer systems, and computer networks for certain fraudulent purposes; to prohibit intentional and unauthorized access, alteration, damage, and destruction of computers, computer systems, computer networks, computer software programs, and data; and to prescribe penalties.

PUBLIC ACTS 1979 - No. 53

The People of the State of Michigan enact:

752.791 Meanings of words and phrases. [M.S.A. 28.529(1)]

Sec. 1. For the purposes of this act, the words and phrases defined in sections 2 and 3 have the meanings ascribed to them in those sections.

752.792 Definitions; A to C. [M.S.A. 28.529(2)]

- Sec. 2. (1) "Access" means to approach, instruct, communicate with, store data in, retrieve data from, or otherwise use the resources of, a computer, computer system, or computer network.
- (2) "Computer" means an electronic device which performs logical, arithmetic, and memory functions by the manipulations of electronic or magnetic impulses, and includes input, output, processing, storage, software, or communication facilities which are connected or related to a device in a system or network.
- (3) "Computer network" means the interconnection of communication lines with a computer through remote terminals, or a complex consisting of 2 or more interconnected computers.
- (4) "Computer program" means a series of instructions or statements, in a form acceptable to a computer, which permits the functioning of a computer system in a manner designed to provide appropriate products from the computer system.
- (5) "Computer software" means a set of computer programs, procedures, and associated documentation concerned with the operation of a computer system.
- (6) "Computer system" means a set of related, connected or unconnected, computer equipment, devices, and software.

752.793 Definitions; P to S. [M.S.A. 28.529(3)]

- Sec. 3. (1) "Property" includes financial instruments; information, including electronically produced data; computer software and programs in either machine or human readable form; and any other tangible or intangible item of value.
 - (2) "Services" include computer time, data processing, and storage functions.

752.794 Prohibited access to computer, computer system, or computer network. [M.S.A. 28.529(4)]

Sec. 4. A person shall not, for the purpose of devising or executing a scheme or artifice with intent to defraud or for the purpose of obtaining money, property, or a service by means of a false or fraudulent pretense, representation, or promise with intent to, gain access to or cause access to be made to a computer, computer system, or computer network.

752.795 Gaining access to, altering, damaging, or destroying computer, computer system or network, software program, or data. [M.S.A. 28.529(5)]

Sec. 5. A person shall not intentionally and without authorization, gain access to, alter, damage, or destroy a computer, computer system, or computer network, or gain access to, alter, damage, or destroy a computer software program or data contained in a computer, computer system, or computer network.

752.796 Violations. [M.S.A. 28.529(6)]

Sec. 6. A person shall not utilize a computer, computer system, or computer network to commit a violation of section 174 of Act No. 328 of the Public Acts of 1931, as amended, being section 750.174 of the Michigan Compiled Laws, section 279 of Act No. 328 of the Public Acts of 1931, being section 750.279 of the Michigan Compiled Laws, section 356 of Act No. 328 of the Public Acts of 1931, as amended, being section 750.356 of the Michigan Compiled Laws, or section 362 of Act No. 328 of the Public Acts of 1931, as amended, being section 750.362 of the Michigan Compiled Laws.

752.797 Penalties. [M.S.A. 28.529(7)]

Sec. 7. A person who violates this act, if the violation involves \$100.00 or less, is guilty of a misdemeanor. If the violation involves more than \$100.00, the person is guilty of a felony, punishable by imprisonment for not more than 10 years, or a vine of not more than \$5,000.00, or both.

Approved July 11, 1979.

JJOLT PROFILE/SECURITY AGREEMENT INSTRUCTION SHEET

- **FIELD 1: Employee ID or Social Security Number:** enter 9 digit social security number e.g. (XXX-XX-XXXXX) for employee or unique employee id used in work place (verification from employer may be required).
- FIELD 2: Employee Name: enter Last Name, First Name and Middle Initial, if known for the employee.
- FIELD 3: Title: enter employee job title.
- FIELD 4: Email Address: enter unique email address for this user.
- **FIELD 5: Telephone number:** enter the telephone number for this employee.
- FIELD 6: Cell Phone No.: enter employee work cell phone number (if applicable).
- **FIELD 7:** Current Position Beginning Date: The date you started working in your current position, i.e. 2/21/2001.
- **Security Level:** enter security level for the employee. Supervisors approve documents i.e program managers, court administrators, facility directors, judges etc. Workers may include group leaders, county child care fund staff, financial staff, court intake staff, detention intake, JJAU, private agency treatment leaders etc. Clerical or Administrative support staff may be doing data entry or running reports only. **Some users may both be entering information and have approval rights.**
- **FIELD 9:** User Access Areas Needed: Select all the areas that apply and whether you'll be adding information or just approving information.
- **FIELD 10:** Access to the following counties: in courts that cross multiple counties or DHS offices that have dual county responsibilities, please note all counties to ensure that the security allows access to all counties.
- FIELD 11: Other duties: If something else is needed that is unclear from #5, please describe here.
- **FIELD 12:** Work location name: enter Court or Provider name.
- FIELD 13: Street address: enter Court or Provider Street address.
- FIELD 14: City: enter the name of the city
- **FIELD 15: State:** enter the name of the state.
- **FIELD 16: Zip Code:** enter the zip code.
- FIELD 17: Supervisor's Name: enter supervisor's Last Name, First Name
- FIELD 18: Title: enter supervisor's title
- FIELD 19: Supervisor Signature: enter supervisor's signature.
- FIELD 20: Date: enter date supervisor signed security agreement.
- FIELD 21: Telephone Number: enter telephone number for supervisor.
- FIELD 22: Supervisor's Email Address: enter the Supervisor's email address for this employee.
- FIELD 23: Employee Signature: enter employee signature.
- FIELD 24: Date: enter date of employee signature.
- **FIELD 25:** Title: enter employee title.
- FIELD 26: Telephone number: enter employee telephone number.
- FIELD 27: Security Coordinator Signature: enter date security coordinator activated user
- **FIELD 28:** Date: enter date of security coordinator's signature.
- FIELD 29: Assigned Security Groups: enter security group numbers.
- FIELD 30: Telephone number: enter telephone number for security coordinator.